GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.7,074/- towards the rental and call charges from 05-03-2015 to 04-04-2015, 23-03-2015 to 22-04-2015,and for Mobile phone No. 7680073278 and 23 (Twenty three) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 7,074/- (Rupees Seven thousand and seventy four only) towards the rental and call charges from 05-03-2015 to 04-04-2015 and 23-03-2015 to 22-04-2015, in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED;; BY ORDER//

SECTION OFFICER